

**HISPANIC BAR ASSOCIATION
of NEW JERSEY, inc.
220 Newark Avenue, Jersey City, N.J. 07302**

July 9, 1985

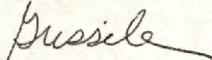
Hector Velasquez, President
Hispanic Bar Association
220 Newark Avenue
Jersey City, NJ 07302

Dear Hector:

Enclosed find the report of the 1984 Dinner Dance which shows a profit of \$1,410. That amount of money is presently in our checking account.

When Al Ulloa transferred funds from the savings account to the checking account last year to pay the two scholarships, he transferred \$50 too much, i.e. he transferred \$850 instead of \$800 which is the total amount of the scholarships we gave. Therefore, there are \$50 in our checking account which belong to the scholarship fund. A total of \$1,460 should therefore be transferred from checking to savings. We had agreed that the savings account should be converted to a money market account. The savings account already has some \$545. We therefore have a total scholarship fund of \$2,005, to put into the money market account.

Very truly yours,


Griselle Camacho-Pagan

GCP:bad

Enclosure(s)

cc: Alberto Ulloa

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220 Newark Avenue, Jersey City, N. J. 07302**

TO: Hector R. Velasquez, President
Board of Directors
Members

FROM: Grissele Camacho-Pagan,
Dinner Dance Committee

RE: 1984 Dinner Dance Report

Revenues:

Checks	\$ 6,460
Cash (at door)	<u>360</u>
	\$ 6,820

Expenses:

Printing of tickets	\$ 75
Plaques (2)	85
D.J. (paid in cash)	150
Band (paid in cash)	900
Restaurant	<u>4,200</u>
	\$ 5,410

Profit: \$1,410